

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. P00008		3. Effective Date 2003AUG11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400 SCD C PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATK GUN SYSTEMS COMPANY LLC 3309 N. RESEDA CIRCLE MESA, AZ. 85215-9103 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-C-0079	
						10B. Dated (See Item 13) 2002DEC17	
Code 1YQE8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$12,671.04							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003AUG11

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-C-0079	MOD/AMD P00008	
Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS IN THE AMOUNT OF \$12,671.04 ON CLIN 0008AA FOR INSPECTION OF CONEX FEEDERS AND RECEIVERS IN ACCORDANCE WITH THE FOLLOWING SCOPE OF WORK.

A. THE CONTRACTOR SHALL INSPECT THE BALANCE OF 108 FEEDERS AND 162 RECEIVERS FROM THE GERMANY II GUNS, ACCOUNTABLE UNDER CONTRACT DAAE20-02-C-0079, THAT WERE NOT PREVIOUSLY INSPECTED DURING THE SAND AND DUST PARTS RECOVERY EFFORT. REFERENCE THE ATTACHED "M242 CANNON GERMANY 2 REMANUFACTURE WHITE PAPER" SUBMITTED BY ATK VIA EMAIL ON 2MAY03. SEE ATTACHMENT 009.

B. THE CONTRACTOR SHALL RATE EACH AS GOOD, FAIR OR POOR USIING THE CONTRACTOR GENERATED INSPECTION CRITERIA UTILIZED IN THE PREVIOUS INSPECTIONS. THE CRITERIA WAS BASED SOLELY ON THE LEVEL OF CORROSION PER THE FOLLOWING DEFINITIONS:

GOOD: LITTLE TO NO CORROSION WAS EVIDENT.

FAIR: CORROSION WAS EVIDENT, BUT COULD BE REFURBISHED WITH A REASONABLE AMOUNT OF TIME AND NOT AFFECT NORMAL RE-MAN EFFORTS.

POOR: CORROSION EXCESSIVE AND WOULD REQUIRE AN UNREASONABLE AMOUNT OF TIME TO REFURBISH.

C. UPON COMPLETION OF THE INSPECTIONS AND UTILIZING THE TWO CONEX CONTAINERS THAT THE GUNS ARE CURRENTLY STORED IN, THE GUNS SHALL BE SEGREGATED AND STORED WITH THE GOOD AND FAIR GUNS IN ONE CONEX AND THE POOR GUNS IN THE OTHER.

2. COSTS FOR THIS MODIFICATION SHALL BE REPORTED IN THE MONTHLY COST REPORTS SUBMITTED BY THE CONTRACTOR.

3. THE CONTRACT VALUE IS INCREASED BY \$12,671.04 FROM \$483,584.47 TO \$496,255.51.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 009 ***

Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0008	SECURITY CLASS: Unclassified				
0008AA	SERVICES LINE ITEM				\$ 12,671.04
	NOUN: INSPECTION/DISPOSITION OF GUN PRON: 7236F03672 PRON AMD: 01 ACRN: AF AMS CD: 31201678013				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 29-AUG-2003				
	\$ 12,671.04				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0008AA	7236F03672	AF 1	\$ 0.00	\$ 12,671.04	\$ 12,671.04
	31201678013	3ZGBEF			
			NET CHANGE	\$ 12,671.04	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AF	21 32033000035R5R03P31201631E9 S20113	W56HZV	\$ 12,671.04
NET CHANGE				\$ 12,671.04

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 483,584.47	\$ 12,671.04	\$ 496,255.51

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-02-C-0079	MOD/AMD P00008	
Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 009	ATK "M242 CANNON GERMANY 2 REMANUFACTURE WHITE PAPER"	02-MAY-2003	005	